

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>25092524</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>11-12-25</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>437-801-386-001</u>		

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<u>PEO</u>	Delivery Term :	<u>Upon presentation of approved withdrawal slip</u>
Date of Delivery :	<u>Until Dec. 31, 2025</u>	Payment Term :	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,855.37	liters	Diesel Fuel	57.70	107,054.85
<i>for Repair and Maintenance of Roads and Bridges</i>					

Total amount in words: **One Hundred Seven Thousand Fifty Four Pesos & 85/100 Only** 107,054.85

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

MARC DESIE D. PIMENTEL
Signature over printed name of Supplier

11-13-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor